For:

P.O. BOX 33091

PO BOX 40040

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

NEWARK, NJ 07188-0091

WCCO-TV

1141-416182

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 14

12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

CBS TELEVISION STATIONS

1141-53659 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

/ C30N06

CRAVAACK EST# C30N06 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	NOON N	EWS			10/30/2012-11/02	2/2012	. T V	WTF	30	4	675.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/29/2012-11/04	/2012		. T W T F		4		675.00			
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/30/2012		12:11 PM		CCCC1206TVH		30	675.00			
10	0/31/2012	We	12:13 PM		CCCC1206TVH		30	675.00			
11	1/01/2012	Th	12:13 PM		CCCC1206TVH		30	675.00	9		
11	1/02/2012	Fr	12:12 PM		CCCC1206TVH		30	675.00			
2	NOON N	EWS			11/05/2012-11/05	5/2012	M		30	1	825.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11	1/05/2012-11/11	/2012		М		1	10	825.00			
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
11	1/05/2012	Мо	12:21 PM		CCCC1206TVH		30	825.00			
3	THE BOL	D & TH	E BEAUTIFUL		10/30/2012-11/02	2/2012	. T V	WTF	30	4	400.00
					11 11						
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate			
10	0/29/2012-11/04	/2012		.TWTF		4		400.00			
	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
<u>Ai</u>	0/30/2012	Tu					30				Credit
	0/30/2012		40 50 514	WA	CCCC1206TVH		30	400.00			
10	0/30/2012	We	12:59 PM					400.00			
10 10		We Th	12:59 PM 12:29 PM		CCCC1206TVH		30	400.00			

For:

With:

P.O. BOX 33091

PO BOX 40040

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WCCO-TV

1141-416182

11/11/2012

Invoice Num:

INVOICE

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

1141-53659

Contract Num: **Contract Dates:**

10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / C30N06

Product Desc:

CRAVAACK EST# C30N06

Invoice Date: 12/11/2012 Billing Cycle: Weekly Net 30 days **Billing Period:** 10/29/2012-11/11/2012

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
4	THE TA	ALK			10/30/2012-11/02	/2012	.T.1	F	30	3	325.00	
<u>\</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/	04/2012		.T.TF		3		325.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu					30				Credit	
	11/01/2012	Th	01:29 PM		CCCC1206TVH		30	325.00				
	11/02/2012	Fr	01:29 PM		CCCC1206TVH		30	325.00		The same of the sa		
5	THE TA	ALK			11/05/2012-11/05/	/2012	M		30	1	400.00	
Ī	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
•	11/05/2012-11/	11/2012		М		1		400.00				
,	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо				10	30				Credit	
6	THIS N	ORNING	i		10/30/2012-11/02	/2012	. T W	TF	30	4	725.00	
_	Neek Of			MTWTFS	100	Spots Per Week		Rate				
•	10/29/2012-11/	04/2012		.TWTF		4	1000	725.00				
<u>/</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	06:11 AM		CCCC1206TVH	r.	30	725.00				
	10/31/2012	We	06:00 AM		CCCC1206TVH		30	725.00				
	11/01/2012	Th	06:53 AM		CCCC1206TVH		30	725.00				
•	11/02/2012	Fr	06:59 AM		CCCC1206TVH		30	725.00				
7	THIS N	ORNING	<u> </u>		11/05/2012-11/06	/2012	МТ.		30	2	700.00	

For:

With:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186) 814 King St Ste 400

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53659

Contract Dates:

Customer Order:

Linked Order:

/ C30N06

10/30/2012-11/06/2012

CPE:

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-416182 Page 3 of 14 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
.ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week	Of			MTWTFS	 S	Spots Per Week		Rate			
	/2012-11/1	1/2012		M T	<u>~</u>	2		700.00			
Air Da	ate	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/05		-	06:13 AM	<u>, O . O.</u>	CCCC1206TVH		30	700.00		<u> </u>	<u>11011101110</u>
11/06			06:27 AM		CCCC1206TVH		30	700.00			
8	CBS TH	IS MOR	NING		10/30/2012-11/02	/2012	T V	V T F	30	4	425.00
	000 111	io work	1110		10/30/2012 11/02	72012		v 11			420.00
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1
10/29	/2012-11/04	4/2012		. T W T F		4		425.00			
Air Da	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/30	/2012	Tu	08:21 AM		CCCC1206TVH		30	425.00			
10/31	/2012	We	08:30 AM		CCCC1206TVH		30	425.00	The same of		
11/01	/2012	Th	08:22 AM		CCCC1206TVH	10	30	425.00			
11/02	/2012	Fr	08:23 AM		CCCC1206TVH		30	425.00			
9	CBS TH	IS MOR	NING		11/05/2012-11/06	/2012	МТ		30	4	425.00
					II II	1					
Week	Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate			
11/05	/2012-11/1	1/2012		M T		4		425.00			
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05	/2012	Мо	08:39 AM		CCCC1206TVH		30	425.00			
	/2012	Мо	08:57 AM		CCCC1206TVH		30	425.00			
11/05		Tu	07:25 AM		CCCC1206TVH		30	425.00			
11/05 11/06	/2012						30	425.00			

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CBS TELEVISION STATIONS



WCCO-TV

1141-416182

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53659

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186)

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CRAVAACK EST# C30N06 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Buy Line	Flight	iption			Buy Line Dates		M -	TWTFSS	Dur	Total Spots	Rate
10		PM NEWS	<u> </u>		10/31/2012-11/02	2/2012		W.F	30	2	2,200.00
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/29/2012-11/	/04/2012		W.F		2		2,200.00			
<u> </u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/31/2012	We	06:27 PM		CCCC1206TVH		30	2,200.00			
1	1/02/2012	Fr	06:28 PM		CCCC1206TVH		30	2,200.00		-	
11	M-F 6I	PM NEWS			11/05/2012-11/05	5/2012	М.		30	4	2,200.00
										Name of the last	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
1	1/05/2012-11/	/11/2012		М		1		2,200.00			
<u> </u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	1/04/2012	Su	11:03 PM	11/05/2012	CCCC1206TVH		30	2,800.00	2,800.00		Makegood in 22:30:00-23:05:00
1	1/05/2012	Мо				10	30			2,200.00	Preempted
1	1/05/2012	Мо	05:28 AM	11/05/2012	CCCC1206TVH		30	450.00	450.00		Makegood in SUNRISE THIS MORN
1	1/05/2012	Мо	05:53 AM	11/05/2012	CCCC1206TVH		30	450.00	450.00		Makegood in SUNRISE THIS MORN
13	LATE	NIGHT WI	TH DAVID LE	TTERMAN	10/30/2012-11/02	2/2012	Т	WTF	30	5	650.00
					CAV A		10000				
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
1	0/29/2012-11/	/04/2012		.TWTF		5		650.00			
<u> </u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/30/2012	Tu	11:31 PM		CCCC1206TVH		30	650.00			
1	0/31/2012	We	10:49 PM		CCCC1206TVH		30	650.00			
	1/01/2012	Th	11:11 PM		CCCC1206TVH		30	650.00			
1	4/00/0040	Fr	10:47 PM		CCCC1206TVH		30	650.00			
	1/02/2012		11:32 PM		CCCC1206TVH		30	650.00			

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



WCCO-TV

1141-416182

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53659

Contract Dates:

10/30/2012-11/06/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

CRAVAACK EST# C30N06

12/11/2012 Net 30 days

ıy ne	Flight Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
ne 14			ITH DAVID LE	TTFRMAN	11/05/2012-11/05	5/2012	M		30	Spots	650.00
										<u> </u>	000.00
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
1	1/05/2012-11/1	1/2012		М		1		650.00			
Δ	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Мо					30			650.00	Preempted
15	LATE N	EWS SA	.Τ		11/03/2012-11/03	3/2012		. S .	30	2	2,140.00
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate	1000		
1	0/29/2012-11/0	4/2012		S .		1		2,140.00			n call
Α	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
1	1/03/2012	Sa					30			2,140.00	Preempted
1	1/03/2012	Sa	11:21 PM	11/03/2012	CCCC1206TVH		30	2,140.00	2,140.00		Makegood in 22:56:10-23:54:45
16	WHEEL	OF FOR	RTUNE		10/30/2012-11/02	2/2012	. T W	/TF	30	4	3,000.00
					-		1		1,6-0		
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
1	0/29/2012-11/0	4/2012		.TWTF		4		3,000.00			
Δ	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	0/30/2012	Tu	06:42 PM		CCCC1206TVH	1 1/2	30	3,000.00			
1	0/31/2012	We	06:43 PM		CCCC1206TVH		30	3,000.00			
1	1/01/2012	Th	06:42 PM		CCCC1206TVH		30	3,000.00			
1	1/02/2012	Fr	06:53 PM		CCCC1206TVH		30	3,000.00			
18	WHEEL	OF FOR	RTUNE		11/03/2012-11/03	3/2012		. S .	30	1	1,500.00
					•			5.			
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	Ē	Rate			
1	0/29/2012-11/0	4/2012		S .		1		1,500.00			
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
A	in Dato										

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CBS TELEVISION STATIONS



WCCO-TV

1141-416182

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53659

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account SMART MEDIA GROUP(172186)

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

/ C30N06

CRAVAACK EST# C30N06 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

_	F11.1.4									T. / . 1	
Buy	Flight	4!			D Line Dates			W.T.F.C.C	D	Total	Data.
Line 20	Descript		MORNING		Buy Line Dates 10/30/2012-11/02	/2012	. T	WTFSS	Dur 30	Spots 2	Rate 340.00
20	SUNKIS	E I IIIS	MORNING		10/30/2012-11/02	/2012	.1.	1	30		340.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	4/2012		.T.T		2		340.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	05:28 AM		CCCC1206TVH		30	340.00			
	11/01/2012	Th	05:39 AM		CCCC1206TVH		30	340.00			
21	4 NEWS	THIS N	MORNING		10/30/2012-11/02	/2012	. T W	/TF	30	1	75.00
										L	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	4/2012		. T W T F		1		75.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	04:48 AM		CCCC1206TVH		30	75.00	- I		
22	THE BO	LD & Th	HE BEAUTIFUL		11/05/2012-11/05	/2012	М		30	1	400.00
					650		1				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	11/05/2012-11/11	1/2012		M		1		400.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо				1 10	30				Credit
23	CSI: MIA	AMI SUN	NDAY		10/30/2012-11/06	/2012		S	30	2	135.00
					7						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	4/2012		S		1		135.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
		Su					30			135.00	Preempted
	11/04/2012	Su									

For:

With:

P.O. BOX 33091

PO BOX 40040

814 King St Ste 400

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53659 10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186)

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-416182 Page 7 of 14 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

					This invo	ice has been transmitte	ed electronica	lly.				
Buy	Flight									Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
24	M-F 5PM I	NEWS			10/30/2012-11/06	/2012	W	TF	30	1	1,650.00	
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/2	2012		WTF		1		1,650.00				
Air D	lato	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			04:59 PM	<u>IW/G 1 01</u>	CCCC1206TVH		<u> </u>	1,650.00	Debit	Credit	<u>itemarks</u>	
25	JEFF PRC	BST S	SHOW		10/30/2012-11/06	/2012	W	TF	30	1	375.00	
۱۸/ ۱	l. Of			MINITE	c	Chata Day Wast		Data			N:	
Week		2040		MTWTFS: WTF	<u>S</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/2	2012		W I F		1		375.00				
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
11/01	1/2012	Th	09:49 AM		CCCC1206TVH		30	375.00				
26	JEFF PRO	BST S	SHOW		10/30/2012-11/02	/2012	. T W	/TF	30	4	350.00	
							- 17					
Week	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/2	2012		. T W T F		4	1	350.00				
Air D	ate	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/30	0/2012	Tu	09:52 AM		CCCC1206TVH		30	350.00				
10/31	1/2012	We	09:48 AM		CCCC1206TVH	1 10	30	350.00				
11/01	1/2012	Th				y	30			350.00	Preempted	
11/02	2/2012	Fr	09:10 AM		CCCC1206TVH		30	350.00				
27	JEFF PRO	BST S	SHOW		11/05/2012-11/06	/2012	МТ		30	2	375.00	
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
11/05	5/2012-11/11/2	2012		М Т		2		375.00				
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05		-	09:23 AM		CCCC1206TVH		30	375.00				
	6/2012	_	09:45 AM		CCCC1206TVH		30	375.00				

For:

With:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186) 814 King St Ste 400

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



WCCO-TV

1141-416182

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 14

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53659

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ C30N06

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 Net 30 days

Buy	Flight								Total		
-	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	FACE THE NAT	ION		11/04/2012-11/04	1/2012		S	30	1	1,800.00	
		1011								1,000.00	
Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
10/29/20	12-11/04/2012		S		1		1,800.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/04/20	12 Su	10:23 AM		CCCC1206TVH		30	1,800.00				
29	WCCO SUNDA	Y MORNING N	EWS	11/04/2012-11/04	1/2012		S	30	1	775.00	
									W.		
Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			A. Contraction	
10/29/20	12-11/04/2012		S		1		775.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/04/20	12 Su					30			775.00	Preempted	
30	DR. PHIL			10/30/2012-11/05	5/2012	M T	WTF	30	10	475.00	
						. 01					
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/29/20	12-11/04/2012		MTWTF.		8	N	475.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/30/20	12 Tu	03:12 PM		CCCC1206TVH		30	475.00				
10/30/20	12 Tu	03:57 PM		CCCC1206TVH	1 1/2	30	475.00				
10/31/20	12 We					30			475.00	Preempted	
10/31/20	12 We	03:12 PM		CCCC1206TVH		30	475.00				
	12 Th	03:14 PM		CCCC1206TVH		30	475.00				
11/01/20	12 Th	03:50 PM		CCCC1206TVH		30	475.00				
11/01/20 11/01/20	12 111			CCCC1206TVH		30	475.00				
		03:08 PM					475.00				

For:

P.O. BOX 33091

PO BOX 40040

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol Office: **GWTS-PH**

Contract Num:

1141-53659 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CRAVAACK EST# C30N06 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		МП	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		MTWTF	<u>.</u>	2		475.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	<u>Day</u> Mo	02:58 PM	<u>IW/O 1 01</u>	CCCC1206TVH		30	475.00	Debit	Orean	<u>Itemarks</u>	
	11/05/2012		03:47 PM		CCCC1206TVH		30	475.00				
31	ELLEN	DEGEN	ERES		10/30/2012-11/05	5/2012	M 7	WTF	30	5	775.00	
	Week Of			MTWTFS		Spots Per Week		Rate			6	
	<u>vveek OI</u> 10/29/2012-11/0 ₄	<i>4/</i> 2012		MTWTFS		Spois Per Week 4		775.00				
	10/23/2012-11/04	7/2012		WI I VV I F	•	4		773.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	04:28 PM		CCCC1206TVH		30	775.00				
	10/31/2012	We	04:39 PM		CCCC1206TVH		30	775.00	-			
	11/01/2012	Th	04:31 PM		CCCC1206TVH		30	775.00				
	11/02/2012	Fr	04:30 PM		CCCC1206TVH		30	775.00				
					100							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		MTWTF		1		775.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	04:19 PM		CCCC1206TVH	<i>y</i> =	30	775.00				
32	THIS MO	ORNING	<u> </u>		10/30/2012-11/02	2/2012	. T	WTF	30	4	700.00	
				Los								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04	4/2012		. T W T F		4		700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	06:59 AM		CCCC1206TVH		30	700.00		_		
	10/31/2012	We	06:59 AM		CCCC1206TVH		30	700.00				
	11/01/2012	Th	06:27 AM		CCCC1206TVH		30	700.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 9 of 14

Invoice Num: 1141-416182

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION © GW



WCCO-TV

1141-416182

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 14

12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53659 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

D	_										Total		
Buy Line					Buy Line Dates		мт	WTFSS	n	ur	Spots	Rate	
	Air Date	•	Air Time	M/G For	Material Material		Dur	Rate	Debit	ui	Credit	Remarks	
	11/02/2012	<u>Day</u> Fr	06:11 AM	<u>IVI/G T OI</u>	CCCC1206TVH		<u> </u>	700.00		_	Credit	<u>iveillaiks</u>	
					000012001111								
33	THIS	MORNING	i		11/05/2012-11/06	/2012	M T .		;	30	2	700.00	
<u>\</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/	/11/2012		М Т		2		700.00					
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/05/2012	Мо	07:00 AM		CCCC1206TVH		30	700.00		-47			
	11/06/2012	Tu	05:58 AM		CCCC1206TVH		30	700.00				l.	
34	CBS T	HIS MOR	NING		10/30/2012-11/02	/2012	T W	/TF		30	4	425.00	
	0201	THE MER			10/00/2012 11/02	,2012						120.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	0.00	Rate					
	10/29/2012-11/	/04/2012		. T W T F		4		425.00		Bir			
,	Air Date	Dav	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
_	10/30/2012	Tu	07:40 AM	<u></u>	CCCC1206TVH		30	425.00		_			
	10/31/2012	We	09:00 AM		CCCC1206TVH		30	425.00					
	11/01/2012	Th	08:46 AM		CCCC1206TVH		30	425.00					
	11/02/2012	Fr	08:54 AM		CCCC1206TVH		30	425.00					
35	CBS T	HIS MOR	NING		11/05/2012-11/06	/2012	M T .			30	2	425.00	
						7			<u> </u>				
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	11/05/2012-11/	/11/2012		M T		2		425.00					
,	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/05/2012	Мо	07:28 AM		CCCC1206TVH		30	425.00		_			
	11/06/2012	Tu	07:59 AM		CCCC1206TVH		30	425.00					

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION © GW



WCCO-TV

1141-416182

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 14

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

Contract Num: 1141-53659 10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186) With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

CRAVAACK EST# C30N06

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total	
ine	Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
36	M-F 5PM	NEWS	1		10/30/2012-11/05	/2012	МТ	.TF	30	4	1,700.00
We	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
10	/29/2012-11/04	/2012		MT.TF		3		1,700.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/30/2012	Tu	04:59 PM		CCCC1206TVH		30	1,700.00			
11,	/01/2012	Th	05:30 PM		CCCC1206TVH		30	1,700.00			
11	/02/2012	Fr	05:11 PM		CCCC1206TVH		30	1,700.00			
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/05/2012-11/11	/2012		MT.TF		1		1,700.00	A N		
		_					_				
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11,	/05/2012	Мо	04:59 PM		CCCC1206TVH		30	1,700.00		Fig.	
37	WCCO 4	NEWS	AT 10:30		11/04/2012-11/04	/2012		S	30	2	900.00
\/\/	eek Of			MTWTFS	S	Spots Per Week	(Rate			
	/29/2012-11/04/	/2012		S	<u> </u>	<u> </u>	N	900.00			
10	723/2012 11/04/	2012				1000		300.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11,	/04/2012	Su					30			900.00	Preempted
11	/04/2012	Su	11:35 PM	11/04/2012	CCCC1206TVH	, -	30	900.00	900.00		Makegood in 23:05:00-23:35:00
	PERSON	OF IN	TEREST		11/01/2012-11/01	/2012	1	Γ	30	1	4,500.00
38				MTWTFS	S	Spots Per Week		Rate			
	ook Of				U	OPOIS LEI MEEK		4,500.00			
We	eek Of	/2012			_	4					
We	<u>eek Of</u> //29/2012-11/04/	/2012		T	<u></u>	1		4,500.00			
<u>We</u>			Air Time		<u>Material</u>	1	<u>Dur</u>	4,500.00 Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



CRAVAACK EST# C30N06

WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol GWTS-PH

Office: GWTS-PH
Contract Num: 1141-53659

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Product Desc:

Linked Order:

CPE: / / C30N06

In Account SMART MEDIA GROUP(172186)

Saint Paul, MN 55104-8040

With: 814 King St Ste 400 Alexandria, VA 22314-

Alexandria, VA 22314-3069 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

 Invoice Num:
 1141-416182
 Page 12 of 14

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 Net 30 days

				This invo	ice has been transmit	ted electronicall	y.				
Buy	Flight								Total		
Line	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate	
39	SIXTY MINU	ITES		11/04/2012-11/04	/2012		. S	30	1	5,850.00	
W	eek Of		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
10	/29/2012-11/04/20	12	S		1		5,850.00				
Aiı	<u>Date</u> <u></u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		Su 06:33 PM	<u> </u>	CCCC1206TVH		30	5,850.00	<u> </u>	Oroan	<u>rtomarto</u>	
							· 		-		
40	NFL REGUL	AR SEASON GA	MES	11/04/2012-11/04	/2012		. S	30	1	5,000.00	
W	eek Of		MTWTFS	i S	Spots Per Week		Rate_			A.	
	/29/2012-11/04/20	12	S	<u> </u>	1	_	5,000.00				
						_					
		Day Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/04/2012	Su 01:35 PM		CCCC1206TVH		30	5,000.00				
41	NCAA COLL	EGE FOOTBALL		11/03/2012-11/03	/2012		S.	30	1	1,300.00	
	<u>eek Of</u> /29/2012-11/04/20	10	<u>MTWTFS</u> S.	<u>ss</u>	Spots Per Week	N 4	Rate 1,300.00				
10	/29/2012-11/04/20	12	5 .	- 1			1,300.00				
		Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/03/2012	a 06:59 PM		CCCC1206TVH		30	1,300.00				
42	NAVY NCIS			10/30/2012-10/30	/2012	.т		30	1	8,100.00	
	eek Of		MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
10	/29/2012-11/04/20	12	.T		1		8,100.00				
Air	Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/30/2012	u 07:00 PM		CCCC1206TVH		30	8,100.00				

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION © GW



WCCO-TV

1141-416182

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 13 of 14

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53659 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy Line				11113 11110	ice has been transmitt	ed electronicali	у.				
ina	Flight					-			Total		
-ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
43	SURVIVOR XX\	: PHILIPPINES		10/31/2012-10/31	/2012	W .		30	11	4,500.00	
Week Of M			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/29/2012-11/04/2012		W		1		4,500.00					
Air Dat	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/31/2	2012 We	06:59 PM		CCCC1206TVH		30	4,500.00				
44 BLUE BLOODS			11/02/2012-11/02/2012		/2012	F		30	1	4,500.00	
	•			_	0 . 5		5.		W _	i.	
Week (<u>Or</u> 2012-11/04/2012		<u>MTWTFS:</u> F	<u>5</u>	Spots Per Week 1	=	Rate 4,500.00				
					'						
Air Dat	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/02/2	2012 Fr	10:00 PM		CCCC1206TVH		30	4,500.00				
45	HAWAII FIVE-0			11/05/2012-11/05	/2012	М		30	1	8,100.00	
Week (04		MTWTFS:		Spots Per Week		Rate_				
		M	<u>.</u>	Spots Fel Week	\ T	8,100.00					
				m 1			Ser.				
Air Dat	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05/2	2012 Mo	09:50 PM		CCCC1206TVH	1 1	30	8,100.00				
46 WCCO 4 NEWS SUNDAY MO			RNING AT 6 11/04/2012-11/04		/2012S		<u>S</u>	30	11	100.00	
Week (Of		MTWTFS:	S	Spots Per Week		Rate				
10/29/2012-11/04/2012		S		1	_	100.00					
	na Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air Dat	<u>.e</u>			CCCC1206TVH		30	100.00				

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

PO BOX 40040

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

Office:

CPE:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

BS TELEVISION



WCCO-TV

1141-416182

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

1141-53659

10/30/2012-11/06/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

/ C30N06

Product Desc: CRAVAACK EST# C30N06

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 47 4 NEWS THIS MORNING 10/31/2012-11/02/2012 ..WTF.. 30 75.00 MTWTFSS Spots Per Week Rate Week Of 10/29/2012-11/04/2012 ..WTF.. 75.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Dav 10/31/2012 We 04:36 AM CCCC1206TVH 30 75.00 Total Spots Debit Credit Reconciliation Gross Amt Commission Amt Net Amt 93 111,205.00 16,680.75 94,524.25 7,625.00 Air Time Totals 6,875.00 (750.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing 111,205.00 **Trade Value** 0.00 16.680.75 Agency Commission **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 94.524.25

Warranty - We warrant the above broadcasts were made according to the official station log.

12/11/2012 Net 30 days

Page 14 of 14